

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 83403 BURBANK UNIFIED SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)				(b)					
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290				\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,703.24	1,674,304.43	1,875,007.67
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,148.68	435,034.15	487,182.83
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,149.68	61,971.46	0.00	0.00	0.00	143,121.14	113,061.00	943,176.29	1,199,358.43
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,422.07	30,869.03	0.00	0.00	0.00	71,291.10	17,166.35	143,204.95	231,662.40
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121,571.75	\$92,840.49	\$0.00	\$0.00	\$0.00	\$214,412.24	\$383,079.27	\$3,195,719.82	\$3,793,211.33

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AFFECTED TAXING AGENCY: 83406 COUNTY SCHOOL SERVICE FUND- BURBANK															
PASS THROUGH															
	NEGOTIATED						STATUTORY								
							(a)								
PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED				NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX	DEFERRAL		ORDINATED	FACILITIES	TAX	FACILITIES			
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,310.82	52,646.06	58,956.88
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,716.26	22,659.52	25,375.78
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,226.86	3,227.90	0.00	0.00	0.00	7,454.76	49,126.91	62,470.64
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,105.44	1,607.87	0.00	0.00	0.00	894.14	7,459.10	12,066.55
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,332.30	\$4,835.77	\$0.00	\$0.00	\$0.00	\$11,168.07	\$15,810.19	\$158,869.85

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AFFECTED TAXING AGENCY: 83420 BURBANK CHILDREN'S CENTER FUND														
PASS THROUGH														
	NEGOTIATED						STATUTORY							
							(a)							
PASS THROUGH	\$33401 ANNUAL GROWTH							NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX			DEFERRAL	SUB-ORDINATED			FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL		
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	972.39	8,111.86	9,084.25
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	418.53	3,491.46	3,909.99
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	651.33	497.39	0.00	0.00	0.00	1,148.72	907.38	7,569.53
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	324.43	247.72	0.00	0.00	0.00	572.15	137.77	1,859.25
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$975.76	\$745.11	\$0.00	\$0.00	\$0.00	\$1,720.87	\$2,436.07	\$20,322.18